ľ	VIEDICAL DIS	PUTE RESOLU	HON FINE	DINGS AND DECIS	SION			
PART I: GENERA	AL INFORMATION							
Type of Requestor:	(x) HCP ( ) IE (	) IC	<b>Response Timely Filed?</b> (x) Yes ( ) No					
Requestor's Name and	Address		MDR Tracking No.: M4-03-8934-01					
Daniels Chiropractic 2021 N. Hampton Rd. #180			TWCC No.:					
DeSoto, TX 75115	. 100		Injured Employee's Name:					
Respondent's Name and	d Address		Date of Injury:					
Dallas ISD			Employer's Name:  Insurance Carrier's No.: 2002020470					
Box 42								
			2002029470					
PART II: SUMMA	ARY OF DISPUTE AND	FINDINGS (Details on I	Page 2, if needed)		_			
Dates of Service		CPT Code(s) or	Description	Amount in Dispute	Amount Due			
From	То	or resuction of Description		Timount in Dispute				
12/09/02	03/15/03	97265	5	\$258.00	\$258.00			
DADT III. DEOLE	ESTOR'S POSITION SU	IMMADV						
Position Summary da states that 'this service	ated 5/15/03 states in part "	The insurance carrier is of another service billed on		nting that joint mobilization is incl nt mobilization is <u>not</u> the same as a				
PART IV: RESPO	NDENT'S POSITION S	UMMARY						
The respondent did n	not submit a position sumr	mary.						
PART V: MEDICA	AL DISPUTE RESOLUT	ΓΙΟΝ REVIEW SUMMA	ARY, METHODO	LOGY, AND/OR EXPLANAT	ION			
Fee. The v Surgery G	value of this service is included round Rule (1)(A) the glob	luded in the value of anoth	er service billed on surgical procedures	20/03, and 03/15/03 denied as "Conthe same date." Per the 1996 M and joint mobilization is not conthe	edical Fee Guideline,			

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Service   CPT Code   Dispute   Due   Service   CPT Code   Dispute   Due   12/9/2002   97265   \$43.00   \$43.00		AIL FINDINGS (I			D 4 C						
12/19/2002 97265 \$43.00 \$43.00		CDT C				CDT C					
12/14/2002 97265 \$43.00 \$43.00 \$2/10/2003 97265 \$43.00 \$43.00 \$2/20/2003 97265 \$43.00 \$43.00 \$2/20/2003 97265 \$43.00 \$43.00 \$3/15/2003 97265 \$43.00 \$43.00 \$3/15/2003 97265 \$43.00 \$43.00 \$3/15/2003 97265 \$43.00 \$43.00 \$3/15/2003 97265 \$43.00 \$43.00 \$43.00 \$3/15/2003 97265 \$43.00 \$43			•		Service	CPT Code	Dispute	Due			
2/10/2003 97265 \$43.00 \$43.00 2/13/2003 97265 \$43.00 \$43.00 3/15/2003 97265 \$43.00 3/15/2003 97265 \$43.00 3			·								
2/13/2003 97265 \$43.00 \$43.00 \$3.00	12/14/2002	97265	·	\$43.00							
2/20/2003 97265 \$43.00 \$43.00 \$43.00 \$  3/15/2003 97265 \$43.00 \$43.00 \$  Total Left Column: \$258.00 \$  Total Left Column: \$258.00 \$  Total Amount Due: \$258.00 \$  Total Culture: \$258.00 \$  Total C		97265	\$43.00	\$43.00							
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	I hereby verify										
Signature of Insurance Carrier: Date:	Signature of In										